

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance Department –Establishment – Excess amount drawn by Late Ch.Krishna, S.C. Stenographer, Finance Department on account of erroneous pay fixation – Waived – Orders –Issued.

FINANCE (OP.I) DEPARTMENT

G.O.RT.No. 2976

Dated:16.12.2014.

Read the following:-

1. Representation from Smt Ch. Nagalakshmi, W/o Late Ch. Krishna, S.C.Stenographer, Finance Department, dt.15.10.2014.
2. O.O.Rt.No.807, Finance (OP.I) Department, dt.10.12.2014

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ORDER:

In the reference 1st read above, Smt Ch. Nagalakshmi, W/o Late Ch. Krishna, Special Category Stenographer, Finance Department has requested to write off the excess amount drawn by her husband on account of erroneous pay fixation while he was in service.

2. In the reference 2nd read above, the pay of Late Ch. Krishna, Special Category Stenographer, Finance Department is re-fixed under 22 (a) (i) read with 31 (2) in the category of S.C.Stenographer and found certain amount paid to the individual erroneously.

3. After careful examination of the request of the individual in the reference 1st read above, Government hereby waive the excess amount drawn by the Late Ch. Krishna, Special Category Stenographer, Finance Department on account of erroneous pay fixation while he was in service.

4. Finance (Claims) Department are requested to prepare the adjustment bill to the Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad as per the above orders and the Accountant General, Andhra Pradesh, Hyderabad shall be informed for making necessary adjustment in the records.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. P.V. RAMESH
PRINCIPAL SECRETARY TO GOVERNMENT (R&E)**

To
The Accountant General, A.P., Hyderabad.
Smt Ch. Nagalakshmi, W/o Late Ch. Krishna, Special Category Stenographer, Finance Department.

Copy to:

The Finance (Claims) Department.
The Finance (BG.I) Department.
The Deputy Pay& Accounts Officer, Secretariat Branch, A.P. Hyderabad.
SF/SCs

// FORWARDED::BY ORDER //

SECTION OFFICER